

## INVOICE



**WHIO-TV**  
**PO Box 809606**  
**Chicago, IL 60680-9606**  
**Main: (855) 333-2676**  
**Billing:**

Invoice #	Invoice Date	Invoice Month	Invoice Period
152843-1	09/25/16	September 2016	08/29/16 - 09/25/16

Property	Account Executive	Sales Office	Sales Region
WHIO-TV	Philadelphia CoxReps	CoxReps Philade	National

Billing Address:

**Red Eagle Media Group**  
**Attention: Accounts Payable**  
**815 Slaters Lane**  
**Alexandria, VA 22314**

Send Payment To:

**WHIO-TV**  
**PO Box 809606**  
**Chicago, IL 60680-9606**

Advertiser	Product	Estimate Number
ISS/NRA PVF-A	NRA-PVF	7673

Flight Dates	Order #	Alt Order #
09/20/16 - 09/26/16	152843	08354014

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	388	912

Agency Ref	Advertiser Ref
2153	51909

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
11	1	WHIO	Tu	09/20/16	5:53 PM	NewsCenter 7 530p	5:30 PM-6:00 PM	:30	NRATV091416H	\$1,850.00	NM
17	1	WHIO	Tu	09/20/16	8:35 PM	Tue Hour1	8p-9p	:30	NRATV091416H	\$5,000.00	NM
18	1	WHIO	Tu	09/20/16	10:36 PM	Tue Prime Hour 3	10p-11p	:30	NRATV091416H	\$5,000.00	NM
16	1	WHIO	W	09/21/16	8:51 AM	CBS This Morning	7:00 AM-9:00 AM	:30	NRATV091416H	\$1,250.00	NM
13	1	WHIO	W	09/21/16	11:55 PM	Stephen Colbert	11:35 PM-12:35 XM	:30	NRATV091416H	\$500.00	NM
14	1	WHIO	W	09/21/16	1:09 AM	Late Late Show: Corden	12:35 XM-1:35 XM	:30	NRATV091416H	\$250.00	NM
9	1	WHIO	Th	09/22/16	1:11 AM	Stephen Colbert	11:35 PM-12:35 XM	:30	NRATV091416H	\$500.00	NM
3	1	WHIO	F	09/23/16	9:50 PM	Friday Prime Hour 2	9:00 PM-10:00 PM	:30	NRATV091416H	\$2,750.00	NM
6	1	WHIO	Sa	09/24/16		PGA	2:00 PM-7:00 PM	:00		<del>\$750.00</del>	NM
				See MG 8.2							
8	1	WHIO	Su	09/25/16		PGA	2:00 PM-7:00 PM	:00		<del>\$750.00</del>	NM
				See MG 8.2							
7	1	WHIO	Su	09/25/16	3:17 PM	NFL Bengals Game	1:00 PM-4:00 PM	:30	NRATV091416H	\$6,000.00	NM
8	2	WHIO	Su	09/25/16	11:27 PM	Sun Prime Hour 4	10p-11p	:30	NRATV091416H	\$1,500.00	NM
				MG for 6.1,8.1							
<b>Total Spots</b>									<b>10</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$24,600.00</b>
<u>Agency Commission</u>	<b>\$3,690.00</b>
<u>Net Amount Due</u>	<b>\$20,910.00</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.  
 CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with Cox Media Group, whether verbal or written.  
 We warrant that the digital billing information is taken from official Proof of Performance reporting. Service delivered utilizing Google Display Network is assessed a management fee.

Questions? Contact: Broadcastinvoicing@coxinc.com 1-855-333-2676 Thank you for your business!